

PRESTIGE AUTO VALET LTD

**Company Registration Number:
07072407 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

PRESTIGE AUTO VALET LTD

Company Information for the Period Ended 31st October 2011

Director:	NEHEMIAH MUHORO
Registered office:	Kingsgate Shopping Centre King Street Huddersfield West Yorkshire HD1 2QB
Company Registration Number:	07072407 (England and Wales)

PRESTIGE AUTO VALET LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	4,000	4,000
Tangible assets:	3	635	794
Total fixed assets:		<u>4,635</u>	<u>4,794</u>
Current assets			
Stocks:		425	355
Debtors:		4,428	3,676
Cash at bank and in hand:		1,207	932
Total current assets:		<u>6,060</u>	<u>4,963</u>
Creditors			
Creditors: amounts falling due within one year		1,838	1,328
Net current assets (liabilities):		<u>4,222</u>	<u>3,635</u>
Total assets less current liabilities:		8,857	8,429
Creditors: amounts falling due after more than one year:		8,314	8,314
Total net assets (liabilities):		<u><u>543</u></u>	<u><u>115</u></u>

The notes form part of these financial statements

PRESTIGE AUTO VALET LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		542	114
Total shareholders funds:		<u>543</u>	<u>115</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: NEHEMIAH MUHORO
Status: Director

The notes form part of these financial statements

PRESTIGE AUTO VALET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for the smaller entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company.

Tangible fixed assets depreciation policy

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap value over the expected useful lives as follow: office equipment 20% reducing balance method.

Other accounting policies

The accounts do not include a cash flow statement because the the company as a small reporting entity is exempt from the requirements to prepare such a statement.

PRESTIGE AUTO VALET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Intangible assets

	Total
Cost	£
At 01st November 2010:	4,000
	<u>4,000</u>
Net book value	£
At 31st October 2011:	<u>4,000</u>
At 31st October 2010:	<u>4,000</u>

PRESTIGE AUTO VALET LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Tangible assets

	Total
Cost	£
At 01st November 2010:	1,000
At 31st October 2011:	1,000
Depreciation	
At 01st November 2010:	206
Charge for year:	159
At 31st October 2011:	365
Net book value	
At 31st October 2011:	635
At 31st October 2010:	794

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.